

Message

From: Lee, Bessie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CD1A2CF2F38F4D0DA561C44C58223465-BELEE]
Sent: 5/28/2013 10:50:10 PM
To: Alfonso Sakeva [asakevajr@yahoo.com]
CC: Fantillo, Max [Fantillo.Max@epa.gov]; Lionel Puhuyesva [lpuhuyesva@hopi.nsn.us]; Marcus Felter [marcus.felter@ihs.gov]; Peter Mitchell [peter.mitchell@ihs.gov]
Subject: Updated (as of May 28, 2013) Monitoring Schedule for the Polacca Water System (PWS ID No. 0400106)
Attachments: 2013 05 28-Monitoring Schedule-090400106.pdf

Attached is the updated (as of May 28, 2013) monitoring schedule for the Polacca water system.

The Stage 1 Disinfection By-Products (DBP) sampling requirements have been met by the water system. It will now need to meet the Stage 2 DBP sampling requirements.

The Stage 2 DBP sampling locations were confirmed in May 22 and 28, 2013 conversations between Alfonso and Bessie. **Please note that the Stage 2 DBP sampling frequency is every year.** The Stage 2 DBP compliance sampling starts in 2013. Because compliance with the Stage 2 DBP rule is based on a **locational** running annual average, **the sampling locations stays the same every year.** As with the Stage 1 DBP sampling, the Stage 2 DBP samples are to be collected during the warmest month of the year (generally between June 1 and September 30). **Please label the samples collected as Stage 2 DBP compliance samples.**

Besides the DBP monitoring requirements, there have been no changes with the other chemical or bacteriological requirements. Please remember to record and document the chlorine residual on a regular basis.

Some notes on the updated monitoring schedule:

- Please remember that there are two (2) distribution systems, each requiring sampling. There are also two (2) entry points, each requiring sampling.
- Lead and Copper should be sampled in 2013 for the (Lower) Polacca Distribution System. Ten (10) samples are required to be collected between June 1 and September 30, 2013.
- For Entry Point 001 (from the West Wells), Nitrate, the **full suite** of Inorganics, the **full suite** of Pesticides and SOCs (including Dioxin), and the **full suite** of VOCs should be collected in 2013.
- For Entry Point 002 (from the East Well), Nitrate should be collected in 2013. The **full suite** of Inorganics and the **full suite** of pesticides and SOCs (including Dioxin) can actually be collected in 2015. However, the system will most likely receive a monitoring and reporting violation for Diquat and for Antimony
- For Entry Point 002 (from the East Well), the **full suite** of VOCs should be collected in 2013.
- Please remember that Arsenic is to be sampled **quarterly** for both Entry Point 001 and Entry Point 002.
- Please remember that as long as the arsenic standard is being exceeded, a Public Notice for the arsenic exceedance is to be provided to your customers **quarterly**. A copy of the Public Notice must be submitted to USEPA, with a certification about how the Public Notice was distributed to your customers. Since the Public Notices are required quarterly (until the arsenic exceedance is corrected), USEPA should be receiving copies of your Public Notices quarterly.

Please contact me if you have any questions.

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Bessie Lee

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Drinking Water Office (WTR-6)

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